

**NVK DRYLINING LTD****Registered number:**

08615416

**Balance Sheet****as at 31 July 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	10,565	-
Cash at bank and in hand		56,619	2,686
		<u>67,184</u>	<u>2,686</u>
<b>Creditors: amounts falling due within one year</b>	5	(67,283)	1,565
<b>Net current (liabilities)/assets</b>		<u>(99)</u>	<u>4,251</u>
<b>Net (liabilities)/assets</b>		<u>(99)</u>	<u>4,251</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(199)	4,151
<b>Shareholder's funds</b>		<u>(99)</u>	<u>4,251</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Vasyi KOSTIV  
Director



Approved by the board on 1 February 2021

